

# **EXHIBIT A**

## TRANSFERS TO TATITO TRANSPORT SERVICE INC.

Date	Payment Amount
5/9/2013	\$118,157.00
5/17/2013	\$33,759.00
5/23/2013	\$165,583.00
6/25/2013	\$31,713.00
8/7/2013	\$3,023.00
8/7/2013	\$3,214.00
8/7/2013	\$163.00
8/27/2013	\$163.00
8/29/2013	\$203,331.00
9/30/2013	\$40,425.00
10/1/2013	\$9,350.00
10/4/2013	\$11,550.00
10/7/2013	\$11,550.00
10/11/2013	\$9,350.00
10/15/2013	\$110,397.00
10/21/2013	\$32,725.00
10/21/2013	\$136,373.00
11/5/2013	\$15,139.00
12/9/2013	\$36,575.00
12/11/2013	\$10,450.00
12/16/2013	\$36,575.00
12/24/2013	\$11,550.00
12/27/2013	\$10,450.00
12/31/2013	\$40,425.00
1/8/2014	\$129,322.00
2/7/2014	\$45,629.00
2/27/2014	\$129,322.00
3/13/2014	\$16,500.00
3/14/2014	\$6,650.00
3/18/2014	\$57,750.00
4/29/2014	\$115,253.00
5/5/2014	\$3,681.00
5/5/2014	\$48,546.00
5/9/2014	\$5,381.00
5/9/2014	\$20,460.00
5/15/2014	\$3,965.00
5/16/2014	\$93,300.00
5/30/2014	\$3,766.00
6/2/2014	\$72,324.00
6/13/2014	\$3,887.00
7/3/2014	\$24,920.00
7/18/2014	\$3,172.00
8/25/2014	\$5,729.00
9/10/2014	\$83,940.00
10/10/2014	\$117,742.00
10/23/2014	\$62,995.00

## TRANSFERS TO TATITO TRANSPORT SERVICE INC.

Date	Payment Amount
10/30/2014	\$56,995.00
11/13/2014	\$47,996.00
11/18/2014	\$21,560.00
11/18/2014	\$61,600.00
11/21/2014	\$75,460.00
12/9/2014	\$71,994.00
12/29/2014	\$17,600.00
1/21/2015	\$5,964.00
1/21/2015	\$11,067.00
1/21/2015	\$13,671.00
1/22/2015	\$7,578.00
1/22/2015	\$13,671.00
1/23/2015	\$13,671.00
1/26/2015	\$9,765.00
1/26/2015	\$14,322.00
1/28/2015	\$7,578.00
2/4/2015	\$5,357.00
2/5/2015	\$6,529.00
2/5/2015	\$9,140.00
2/9/2015	\$7,500.00
2/10/2015	\$1,738.00
2/10/2015	\$1,738.00
2/13/2015	\$381.00
2/13/2015	\$6,445.00
2/13/2015	\$1,601.00
2/17/2015	\$9,575.00
2/18/2015	\$4,394.00
2/18/2015	\$1,738.00
2/19/2015	\$6,152.00
2/19/2015	\$6,964.00
2/19/2015	\$1,242.00
2/20/2015	\$3,248.00
2/23/2015	\$5,714.00
2/23/2015	\$1,242.00
2/26/2015	\$4,687.00
2/26/2015	\$1,573.00
2/27/2015	\$7,500.00
3/2/2015	\$1,324.00
3/4/2015	\$6,134.00
3/5/2015	\$1,738.00
3/18/2015	\$6,856.00
3/19/2015	\$6,785.00
3/20/2015	\$4,982.00
3/23/2015	\$5,413.00
3/25/2015	\$146,287.00
3/31/2015	\$4,285.00

TRANSFERS TO TATITO TRANSPORT SERVICE INC.

Date	Payment Amount
4/2/2015	\$4,330.00
4/3/2015	\$191,643.00
4/21/2015	\$1,296.00
4/27/2015	\$7,315.00
5/18/2015	\$8,870.00
5/26/2015	\$12,369.00
5/29/2015	\$7,421.00
6/8/2015	\$6,785.00
6/15/2015	\$35,888.00
6/17/2015	\$22,100.00
6/22/2015	\$7,500.00
6/24/2015	\$6,856.00
6/30/2015	\$9,804.00
7/22/2015	\$50,244.00
7/24/2015	\$16,068.00
7/27/2015	\$13,671.00
8/6/2015	\$5,859.00
8/6/2015	\$14,538.00
8/6/2015	\$5,566.00
8/10/2015	\$29,061.00
8/11/2015	\$6,152.00
8/13/2015	\$12,369.00
8/14/2015	\$5,413.00
8/14/2015	\$32,442.00
8/21/2015	\$32,442.00
8/25/2015	\$1,573.00
8/28/2015	\$45,459.00
8/31/2015	\$910.00
8/31/2015	\$1,738.00
9/1/2015	\$8,417.00
9/1/2015	\$839.00
9/1/2015	\$1,449.00
9/3/2015	\$1,601.00
9/8/2015	\$4,633.00
9/11/2015	\$9,765.00
9/16/2015	\$18,844.00
9/16/2015	\$4,394.00
9/18/2015	\$21,483.00
9/22/2015	\$1,116.00
9/23/2015	\$45,459.00
10/1/2015	\$372.00
10/5/2015	\$35,731.00
10/14/2015	\$35,888.00
10/22/2015	\$9,765.00
11/12/2015	\$1,724.00
11/12/2015	\$6,026.00

## TRANSFERS TO TATITO TRANSPORT SERVICE INC.

Date	Payment Amount
11/12/2015	\$5,815.00
11/12/2015	\$4,352.00
11/12/2015	\$1,124.00
11/13/2015	\$2,273.00
11/13/2015	\$1,245.00
11/13/2015	\$2,176.00
11/13/2015	\$2,645.00
11/17/2015	\$3,147.00
11/17/2015	\$8,052.00
11/17/2015	\$1,138.00
11/17/2015	\$1,910.00
11/20/2015	\$20,672.00
11/20/2015	\$1,557.00
11/20/2015	\$1,641.00
11/20/2015	\$1,572.00
11/23/2015	\$1,724.00
11/27/2015	\$41,104.00
12/3/2015	\$29,360.00
12/28/2015	\$1,294.00
12/28/2015	\$1,245.00
12/28/2015	\$580.00
12/28/2015	\$1,808.00
12/28/2015	\$1,389.00
12/28/2015	\$1,055.00
12/28/2015	\$1,306.00
12/28/2015	\$762.00
12/29/2015	\$5,859.00
12/29/2015	\$3,750.00
12/29/2015	\$1,302.00
12/29/2015	\$1,791.00
12/30/2015	\$1,185.00
12/30/2015	\$1,732.00
12/30/2015	\$1,202.00
12/31/2015	\$2,645.00
12/31/2015	\$1,724.00
12/31/2015	\$1,910.00
12/31/2015	\$1,245.00
12/31/2015	\$1,185.00
1/5/2016	\$1,493.00
1/5/2016	\$100.00
1/5/2016	\$86.00
1/5/2016	\$1,003.00
1/5/2016	\$1,820.00
1/5/2016	\$1,467.00
1/5/2016	\$1,643.00
1/5/2016	\$848.00

## TRANSFERS TO TATITO TRANSPORT SERVICE INC.

Date	Payment Amount
1/5/2016	\$1,245.00
1/5/2016	\$822.00
1/5/2016	\$1,641.00
1/5/2016	\$1,724.00
1/5/2016	\$804.00
1/8/2016	\$8,133.00
1/8/2016	\$542.00
1/8/2016	\$1,163.00
1/8/2016	\$3,906.00
1/8/2016	\$1,367.00
1/8/2016	\$1,437.00
1/12/2016	\$9,759.00
1/12/2016	\$7,048.00
1/12/2016	\$3,036.00
1/12/2016	\$1,102.00
1/12/2016	\$73.00
1/12/2016	\$2,204.00
1/12/2016	\$91.00
1/12/2016	\$949.00
1/12/2016	\$96.00
1/12/2016	\$1,297.00
1/13/2016	\$6,710.00
1/13/2016	\$91.00
1/13/2016	\$147.00
1/15/2016	\$2,204.00
1/15/2016	\$147.00
1/15/2016	\$63.00
1/20/2016	\$447.00
1/20/2016	\$1,367.00
1/20/2016	\$1,396.00
1/20/2016	\$1,322.00
1/22/2016	\$2,857.00
1/22/2016	\$6,185.00
1/22/2016	\$1,908.00
1/22/2016	\$8,499.00
1/27/2016	\$2,297.00
1/27/2016	\$1,732.00
1/27/2016	\$3,393.00
1/27/2016	\$2,792.00
1/27/2016	\$1,113.00
2/1/2016	\$1,820.00
2/1/2016	\$1,820.00
2/2/2016	\$2,792.00
2/4/2016	\$1,820.00
2/8/2016	\$6,361.00
2/9/2016	\$1,891.00

## TRANSFERS TO TATITO TRANSPORT SERVICE INC.

Date	Payment Amount
2/10/2016	\$31,317.00
2/16/2016	\$43,061.00
2/22/2016	\$1,628.00
2/22/2016	\$5,022.00
2/25/2016	\$1,378.00
2/25/2016	\$10,655.00
2/25/2016	\$870.00
2/25/2016	\$10,094.00
2/25/2016	\$7,395.00
3/1/2016	\$77.00
3/1/2016	\$309.00
3/1/2016	\$1,158.00
3/1/2016	\$2,169.00
3/1/2016	\$253.00
3/1/2016	\$365.00
3/1/2016	\$402.00
3/1/2016	\$2,243.00
3/1/2016	\$234.00
3/1/2016	\$365.00
3/1/2016	\$1,302.00
3/1/2016	\$1,339.00
3/1/2016	\$1,789.00
3/1/2016	\$588.00
3/1/2016	\$879.00
3/1/2016	\$59.00
3/1/2016	\$4,650.00
3/1/2016	\$346.00
3/1/2016	\$398.00
3/1/2016	\$179.00
3/1/2016	\$335.00
3/1/2016	\$17,438.00
3/7/2016	\$588.00
3/7/2016	\$383.00
3/7/2016	\$383.00
3/7/2016	\$383.00
3/7/2016	\$1,088.00
3/7/2016	\$561.00
3/7/2016	\$1,507.00
3/7/2016	\$10,302.00
3/7/2016	\$22,088.00
3/8/2016	\$73.00
3/8/2016	\$8,412.00
3/8/2016	\$1,437.00
3/10/2016	\$290.00
3/10/2016	\$714.00
3/10/2016	\$1,437.00

## TRANSFERS TO TATITO TRANSPORT SERVICE INC.

Date	Payment Amount
3/10/2016	\$96.00
3/14/2016	\$100.00
3/14/2016	\$96.00
3/14/2016	\$20,925.00
3/15/2016	\$15,113.00
4/8/2016	\$1,910.00
4/8/2016	\$1,185.00
4/8/2016	\$15,113.00
4/8/2016	\$822.00
4/8/2016	\$45.00
4/8/2016	\$179.00
4/8/2016	\$580.00
4/8/2016	\$1,910.00
4/8/2016	\$943.00
4/8/2016	\$1,294.00
4/8/2016	\$1,245.00
4/8/2016	\$2,321.00
4/11/2016	\$893.00
4/11/2016	\$383.00
4/12/2016	\$670.00
4/12/2016	\$1,185.00
4/12/2016	\$1,124.00
4/14/2016	\$7,290.00
4/14/2016	\$4,352.00
4/15/2016	\$1,306.00
4/15/2016	\$96.00
4/15/2016	\$1,437.00
4/15/2016	\$5,815.00
5/3/2016	\$20,925.00
5/3/2016	\$1,641.00
5/3/2016	\$1,916.00
5/3/2016	\$1,730.00
5/4/2016	\$5,859.00
5/6/2016	\$6,026.00
5/9/2016	\$1,451.00
5/9/2016	\$23,250.00
5/10/2016	\$558.00
5/10/2016	\$1,823.00
5/10/2016	\$2,939.00
5/10/2016	\$1,990.00
5/10/2016	\$1,823.00
5/10/2016	\$1,265.00
5/13/2016	\$1,641.00
5/13/2016	\$1,138.00
5/13/2016	\$1,808.00
5/13/2016	\$1,557.00



## TRANSFERS TO TATITO TRANSPORT SERVICE INC.

Date	Payment Amount
5/13/2016	\$10,844.00
5/13/2016	\$3,571.00
5/16/2016	\$4,232.00
5/16/2016	\$1,572.00
5/16/2016	\$1,724.00
5/16/2016	\$9,759.00
5/16/2016	\$465.00
5/17/2016	\$7,048.00
5/18/2016	\$11,216.00
5/18/2016	\$6,696.00
5/20/2016	\$8,052.00
5/20/2016	\$2,009.00
5/20/2016	\$1,544.00
5/20/2016	\$1,003.00
5/20/2016	\$8,947.00
5/24/2016	\$1,172.00
5/24/2016	\$2,939.00
5/24/2016	\$6,510.00
5/24/2016	\$1,934.00
5/24/2016	\$186.00
5/26/2016	\$1,916.00
5/26/2016	\$1,245.00
5/26/2016	\$1,306.00
5/26/2016	\$804.00
5/26/2016	\$1,245.00
5/26/2016	\$1,724.00
5/26/2016	\$762.00
5/26/2016	\$1,916.00
5/31/2016	\$558.00
5/31/2016	\$1,116.00
5/31/2016	\$3,214.00
6/1/2016	\$465.00
6/1/2016	\$1,549.00
6/1/2016	\$1,628.00
6/1/2016	\$759.00
6/1/2016	\$1,245.00
6/2/2016	\$7,605.00
6/2/2016	\$3,036.00
6/2/2016	\$1,075.00
6/2/2016	\$1,470.00
6/3/2016	\$1,055.00
6/3/2016	\$1,916.00
6/6/2016	\$2,645.00
6/6/2016	\$1,724.00
6/6/2016	\$1,791.00
6/6/2016	\$9,533.00

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## TRANSFERS TO TATITO TRANSPORT SERVICE INC.

Date	Payment Amount
6/13/2016	\$10,094.00
6/14/2016	\$9,217.00
6/17/2016	\$930.00
6/21/2016	\$1,707.00
6/21/2016	\$19,763.00
6/22/2016	\$2,498.00
6/24/2016	\$1,276.00
6/24/2016	\$936.00
6/24/2016	\$1,276.00
6/24/2016	\$1,362.00
6/24/2016	\$5,608.00
6/29/2016	\$372.00
6/29/2016	\$1,702.00
6/29/2016	\$1,787.00
6/29/2016	\$1,617.00
6/29/2016	\$2,321.00
6/29/2016	\$1,628.00
6/29/2016	\$2,623.00
7/1/2016	\$12,304.00
7/5/2016	\$5,692.00
7/8/2016	\$1,021.00
7/8/2016	\$1,872.00
7/8/2016	\$1,617.00
7/8/2016	\$865.00
7/8/2016	\$995.00
7/8/2016	\$446.00
7/8/2016	\$725.00
7/8/2016	\$958.00
7/8/2016	\$1,469.00
7/8/2016	\$1,312.00
7/8/2016	\$1,233.00
7/12/2016	\$7,801.00
7/14/2016	\$12,647.00
7/18/2016	\$1,628.00
7/18/2016	\$2,498.00
7/18/2016	\$5,422.00
7/18/2016	\$4,473.00
7/25/2016	\$1,692.00
7/25/2016	\$1,549.00
7/25/2016	\$2,645.00
7/29/2016	\$379.00
7/29/2016	\$10,379.00
8/12/2016	\$16,108.00
8/15/2016	\$1,116.00
8/19/2016	\$744.00
8/19/2016	\$2,209.00

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## TRANSFERS TO TATITO TRANSPORT SERVICE INC.

Date	Payment Amount
8/19/2016	\$209.25
8/19/2016	\$1,151.25
8/19/2016	\$69.75
8/19/2016	\$383.75
8/31/2016	\$279.00
8/31/2016	\$7,645.00
9/15/2016	\$372.00
9/21/2016	\$958.00
9/21/2016	\$958.00
9/21/2016	\$1,724.00
9/21/2016	\$1,389.00
9/26/2016	\$1,628.00
9/26/2016	\$772.00
10/7/2016	\$4,232.00
10/11/2016	\$4,687.00
10/13/2016	\$1,423.00
10/13/2016	\$16,973.00
10/13/2016	\$3,576.00
10/14/2016	\$2,191.00
10/14/2016	\$2,521.00
10/17/2016	\$2,638.00
10/17/2016	\$2,496.00
10/17/2016	\$4,862.00
10/17/2016	\$2,544.00
10/18/2016	\$2,445.00
10/18/2016	\$2,449.00
10/18/2016	\$1,802.00
10/18/2016	\$2,591.00
10/19/2016	\$5,767.00
10/19/2016	\$958.00
10/19/2016	\$2,349.00
10/20/2016	\$9,699.00
10/20/2016	\$5,160.00
10/25/2016	\$1,812.00
10/25/2016	\$2,014.00
10/25/2016	\$3,455.00
10/26/2016	\$2,601.00
10/26/2016	\$2,101.00
10/28/2016	\$19,796.00
10/31/2016	\$1,590.00
10/31/2016	\$3,007.00
10/31/2016	\$3,737.00
11/1/2016	\$2,923.00
11/1/2016	\$3,151.00
11/1/2016	\$2,790.00
11/1/2016	\$2,691.00

## TRANSFERS TO TATITO TRANSPORT SERVICE INC.

Date	Payment Amount
11/1/2016	\$2,319.00
11/2/2016	\$3,497.00
11/3/2016	\$586.00
11/3/2016	\$2,075.00
11/3/2016	\$3,267.00
11/3/2016	\$996.00
11/3/2016	\$2,819.00
11/7/2016	\$3,906.00
11/7/2016	\$2,818.00
11/7/2016	\$3,344.00
11/7/2016	\$1,621.00
11/7/2016	\$2,191.00
11/7/2016	\$2,213.00
11/7/2016	\$1,339.00
11/7/2016	\$3,091.00
11/7/2016	\$2,318.00
11/14/2016	\$22,335.00
11/23/2016	\$4,576.00
11/23/2016	\$4,303.00
11/30/2016	\$10,457.00
12/5/2016	\$2,361.00
12/12/2016	\$2,327.00
12/15/2016	\$13,346.00
12/22/2016	\$4,308.00
12/22/2016	\$4,857.00
12/22/2016	\$2,373.00
12/23/2016	\$4,675.00
12/28/2016	\$7,314.00
12/30/2016	\$17,725.00
1/4/2017	\$6,220.00
1/4/2017	\$2,449.00
1/24/2017	\$3,287.00
1/30/2017	\$15,023.00
1/31/2017	\$1,339.00
1/31/2017	\$1,726.00
1/31/2017	\$2,143.00
1/31/2017	\$2,301.00
1/31/2017	\$2,182.00
1/31/2017	\$2,349.00
1/31/2017	\$4,576.00
1/31/2017	\$4,243.00
2/1/2017	\$972.00
2/1/2017	\$3,147.00
2/1/2017	\$9,128.00
2/2/2017	\$1,627.00
2/2/2017	\$1,668.00

TRANSFERS TO TATITO TRANSPORT SERVICE INC.

Date	Payment Amount
2/2/2017	\$2,225.00
2/2/2017	\$4,857.00
2/3/2017	\$2,190.00
2/3/2017	\$2,361.00
2/3/2017	\$2,524.00
2/6/2017	\$3,643.00
2/6/2017	\$6,846.00
2/9/2017	\$3,366.00
2/13/2017	\$1,562.00
2/16/2017	\$1,339.00
2/16/2017	\$2,653.00
2/17/2017	\$1,953.00
2/17/2017	\$2,909.00
2/21/2017	\$2,075.00
2/21/2017	\$1,845.00
2/21/2017	\$4,480.00
2/21/2017	\$9,967.00
2/23/2017	\$1,960.00
2/23/2017	\$1,990.00
2/23/2017	\$2,055.00
2/23/2017	\$9,699.00
2/28/2017	\$1,384.00
2/28/2017	\$2,182.00
3/3/2017	\$6,052.00
3/13/2017	\$1,451.00
3/17/2017	\$125,419.00
3/27/2017	\$13,991.00
3/31/2017	\$37,047.00
4/3/2017	\$8,461.00
4/4/2017	\$12,460.00
4/7/2017	\$68,938.00
4/18/2017	\$128,415.00
4/21/2017	\$2,002.00
4/28/2017	\$6,412.00
5/1/2017	\$2,191.00
5/1/2017	\$2,422.00